

Foster Family Home - Corrective Action Report

Provider ID: 1-170087

Home Name: Marian Nakahashi, RN

94-1144 Eleu Street

Waipahu HI 96796

Review ID: 1-170087-5

Reviewer: Maribel Nakamine

Begin Date: 11/4/2020

Foster Family Home Required Certificate

[11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Recertification inspection for a 3 person CCFFH completed.

Corrective Action Report issued during CCFFH inspection with all item due to CTA within 30 days.

6.(d)(1)- see applicable sections of the review

Foster Family Home Information Confidentiality

[11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5)- No evidence of CG#2 and CG#4 being trained on confidentiality policies and procedures and client privacy rights in CCFFH binder.

Foster Family Home Personnel and Staffing

[11-800-41]

41.(a)(2) Be a NA, an LPN, or RN;

41.(e) The primary caregiver shall identify all qualified substitute caregivers, approved by the department, who provide services for clients. The primary caregiver shall maintain a file on the substitute caregivers with evidence that the substitute caregivers meet the requirements specified in this section.

Comment:

41.(a)(2)- No Identification seen in CCFFH binder for CG#4.

41.(e)- No CTA substitute approval form for CG#4 in CCFFH binder.

3 Person Fire Safety, 3 Person Fire Safety

(3P) Fire

(3P)(b)(6) Fire shall include all SCGs at least once per year

Comment:

(3P)(b)(6)Fire- No evidence of CG#4 and CG#5 conducting a monthly fire drill for the past 12 months.

Maribel Nakamine, RN
Compliance Manager

Wendy Nakahashi
Primary Care Giver

Date

Date

11/4/2020

11/4/2020

CTA RN Compliance Manager: Maribel Nakamine

**Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800**

PCG's Name on CCFFH Certificate: Marian Nakahashi

(PLEASE PRINT)

CCFFH Address: 94-1144 Eleu St, Waipahu HI 96797

(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
16.(b) (5)	CG#2 and CG #4 were trained on confidentiality policies and procedures and client privacy rights. Signed form was filed in CCFFH binder.	11/9/20	In the future all new caregivers will be trained on confidentiality policies and procedure and client privacy rights within 7-10 days of starting.
41.(a) (2)	Obtained picture ID for CG#4 and filed in CCFFH binder.	11/5/20	In the future all new caregivers will provide copy of picture ID at time of first working.
41.(e)	Obtained CTA substitute approval form for CG#4 and filed in CCFFH binder.	11/4/20	In the future all new caregivers will provide CTA approval form at time of first working.
(3p)(b) (6)	CG#4 performed fire drill for month of November 2020, and will schedule other caregiver (CG#5) for month of December 2020.	11/5/20	In the future all new caregiver will be educated on fire drill procedures and will conduct a fire drill within one month of first working, and at least yearly thereafter.



All items that were fixed are attached to this CAP

PCG's Signature: Marian Nakahashi

Date: 11/8/2020



CTA has reviewed all corrected items